

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B6400532

PRINT DATE: 09/15/16

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

MCCORMICK PAINTS
2355 LEWIS AVE

ROCKVILLE, MD 20851
(240)353-0784

REFER QUESTIONS TO:

LISA FORTUNE MCDONALD
(410)767-4084
LISA.MCDONALD@MARYLAND.GOV

ITB: 001IT820174

EXPR DATE: 05/31/19
POST DATE: 06/27/16

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: .00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

STATEWIDE CONTRACT FOR PAINT AND PAINT PRODUCTS

SINGLE AWARD CONTRACT

ITB NUMBER: 001IT820174

EMM SOLICITATION NUMBER: MDDGS31025002

AVAILABLE TO: STATE AGENCIES, POLITICAL SUBDIVISIONS, AND ELIGIBLE
NON-PROFITS AS AUTHORIZED BY STATUTE.

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR
COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND
CONDITIONS OF SOLICITATION # 001IT820174 / MDDGS31025002 INCORPORATED
HEREIN BY REFERENCE.

VENDOR NAME: MCORMICK PAINTS
VENDOR CONTACT: WILLIAM BROWN
VENDOR TELEPHONE: 301-230-3463
VENDOR EMAIL: BBROWN@MCCORMICKPAINTS.COM

AGENCY CONTACT: INDIVIDUAL AGENCY BUYERS FOR ORDERS. PROCUREMENT
OFFICER FOR QUESTIONS CONCERNING CONTRACT ADMINISTRATION.

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TERMS (cont'd):

THIS CONTRACT MAY BE RENEWED AT THE UNILATERAL DISCRETION OF THE DEPARTMENT OF GENERAL SERVICES, TWO TIMES FOR ONE-YEAR PERIODS. NOTICE TO CONTRACTOR OF THE STATE'S DESIRE TO RENEW SHALL BE GIVEN AT LEAST 90 DAYS PRIOR TO THE ANNUAL EXPIRATION DATE.

FOR PURPOSE OF CALCULATING THE NOTICE-GIVING REQUIREMENTS OF THIS SECTION, THE EXPIRATION DATE SHALL BE 05/31 OF EACH YEAR. 60 DAYS PRIOR TO THE END OF EACH YEAR OF THE CONTRACT, THE CONTRACTOR MAY REQUEST IN WRITING A COST ADJUSTMENT TO BE IN EFFECT FOR THE SUBSEQUENT YEARS OF THE CONTRACT. ANY PROPOSED INCREASE SHALL NOT EXCEED THE RATE OF INFLATION AS DETERMINED BY THE CONSUMER PRICE INDEX FOR ALL URBAN CONSUMERS (CPI-U)-US CITY AVERAGE, ALL ITEMS 1982-84 = 100 PUBLISHED BY THE BUREAU OF LABOR STATISTICS AT THE TIME OF THE REQUEST. UPON VERIFICATION THAT THE PRICE INCREASE REQUESTED MEETS THIS CONDITION, THE PRICE INCREASE SHALL BE GRANTED EFFECTIVE WITH THE START OF THE NEW CONTRACT YEAR.

THE STATE RESERVES THE RIGHT TO ADJUST THE SCOPE OF THE CONTRACT IN ORDER TO KEEP EXPENDITURES WITHIN AUTHORIZED APPROPRIATIONS.

THIS PURCHASE ORDER IS FOR NEW PRODUCTS/EQUIPMENT WHICH MUST BE FREE FROM DEFECTS. USED, REFURBISHED OR REMANUFACTURED PRODUCTS/EQUIPMENT WILL NOT BE ACCEPTED OR CONSIDERED UNLESS OTHERWISE INDICATED HEREIN.

PACKAGING: ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE SHIPMENT OF COMMODITIES ARE TO BE REUSABLE AND/OR MADE OF RECYCLED, RECYCLABLE, AND/OR BIODEGRADABLE MATERIALS.

A) THIS IS A STATEWIDE REQUIREMENTS CONTRACT. ALL QUANTITIES ARE ESTIMATED, AND NO MINIMUM OR MAXIMUM IS GUARANTEED.

B) CONTRACTOR WILL BE RESPONSIBLE FOR ALL TRANSPORTATION, SHIPPING AND INSIDE DELIVERY CHARGES.

C) DELIVERIES SHALL BE MADE AS REQUIRED BY THE USING AGENCY, BUT NOT MORE THAN 10 DAYS AFTER RECEIPT OF ORDER.

D) ALL ORDERS WILL BE SHIPPED AND BILLED DIRECT TO EACH USING AGENCY. AGENCY AUTHORIZED AGENTS (AGENCY BUYERS) WILL BE REQUIRED TO ISSUE WRITTEN PURCHASE ORDERS TO THE SUCCESSFUL MERCHANT FOR ALL ORDERING ACTIVITY.

TELEPHONE ORDERS MUST BE FOLLOWED UP WITH ISSUANCE OF A PURCHASE ORDER WITHIN TWENTY-FOUR (24) HOURS OF NOTICE.

AGENCIES MAY ALSO PICK UP DELIVERIES AT NEAREST RETAIL LOCATION.

PLEASE CONTACT THE LOCAL MCCORMICK PAINTS STORE CLOSEST TO YOUR LOCATION FOR SERVICE, PRODUCT ADVICE, AND TO PLACE PRODUCT ORDERS. STORE LOC

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TERMS (cont'd):

ATIONS, PHONE NUMBERS, EMAIL ADDRESSES AND FAX NUMBERS, CAN BE FOUND AT [HTTP://WWW.MCCORMICKPAINTS.COM/STORES](http://WWW.MCCORMICKPAINTS.COM/STORES) . PRODUCTS MAY BE PICKED UP AT ANY STORE, AND DELIVERY IS ALSO AVAILABLE TO ALL LOCATIONS ELIGIBLE TO USE THE STATE CONTRACT.

PLEASE IDENTIFY THAT YOU ARE USING THE MARYLAND STATE CONTRACT (001B6400532) FOR YOUR PURCHASE.

THIS CONTRACT HAS A 6% MBE GOAL WHICH WILL BE FULFILLED BY AVALON BUILDING SUPPLY, LLC (MDOT CERTIFICATION NUMBER 15-268).

CONTACT: MARY BOHANON

EMAIL: BOHANAN.AVALON@GMAIL.COM

ADDRESS: 43915 COMMERCE AVENUE, SUITE 1C, HOLLYWOOD, MD 20636

PHONE: 301-373-9500

AVALON PAINT SUPPLY WILL PROVIDE REGIONAL CONTRACT SUPPORT FOR THE FOLLOWING COUNTIES: PRINCE GEORGE'S COUNTY; CHARLES COUNTY; CALVERT ST. MARY'S COUNTY; ANNE ARUNDEL COUNTY.

AVALON IS AUTHORIZED TO PROVIDE ALL ITEMS BID ON THE STATE CONTRACT BY MCCORMICK. PRODUCT OFFERINGS WILL INCLUDE ALL MCCORMICK BRAND PAINTS AND STANDARD SUNDRY ITEMS, AT THE TERMS AND CONDITIONS OF THE STATE CONTRACT.

PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF THE USING AGENCY. THE USING AGENCY SHALL BE THE SOLE JUDGE OF WHAT IS AN APPROVED EQUAL. ANY PRODUCT DELIVERED AS A RESULT OF THIS AWARD WHICH DOES NOT MEET THE SPECIFICATIONS OR IS OTHERWISE FOUND TO BE DEFECTIVE SHALL BE RETURNED AT THE VENDOR'S EXPENSE FOR REPLACEMENT OR CREDIT.

ANY ITEM LISTED HEREIN NOT DELIVERED IN A TIMELY MANNER OR DOES NOT CONFORM TO THE REQUIREMENTS OF THE CONTRACT, MAY BE PURCHASED ON THE OPEN MARKET BY THE USING AGENCY. THE CONTRACTOR WILL BE CHARGED FOR ANY PRODUCT COST INCURRED BY THE STATE THAT IS IN EXCESS OF THE OF THE CONTRACTED PRICE.

CONTRACT ADMINISTRATION FEE :

A.CONTRACTOR SHALL PAY A CONTRACT ADMINISTRATION FEE TO THE STATE IN THE AMOUNT OF 1% (ONE PERCENT) OF THE TOTAL CONTRACT SALES.THE CONTRACT ADMINISTRATION FEE IS CALCULATED BASED ON ALLSALES TRANSACTED UNDER THE CONTRACT, MINUS ANY RETURNS OR CREDITS. THE CONTRACT ADMINISTRATION FEE SHALL NOT BE CHARGEDDIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACT'S UNIT PRICES.

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TERMS (cont'd):

B. THE CONTRACT ADMINISTRATION FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MD, 21201, WITHIN TEN (10) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL BE EMAILED TO THE PROCUREMENT OFFICER, AND TO AWAWU SALAKO AT AWAWU.SALAKO@MARYLAND.GOV.

C. FAILURE TO REMIT TRANSACTION FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACTS REQUIREMENTS MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO \$10,000.00 OR ONE (1%) PERCENT OF THE CONTRACTS ESTIMATED ANNUAL VALUE, WHICHEVER IS HIGHER.

PAYMENT:

FOLLOWING DELIVERY AND ACCEPTANCE OF ALL MATERIAL AND EQUIPMENT, MCCORMICK SHALL SUBMIT AN ORIGINAL INVOICE TO THE ORDERING AGENCY'S ACCOUNTS PAYABLE OFFICE.

EACH INVOICE MUST INCLUDE THE FOLLOWING INFORMATION: 1) DATE AND METHOD OF SHIPMENT. 2) PURCHASE ORDER NUMBER. 3) DESCRIPTION AS IT APPEARS ON PURCHASE ORDER. 4) QUANTITY SHIPPED. 5) UNIT PRICE AND EXTENSIONS. 6) DATE OF INVOICE. 7) VENDOR'S FEDERAL EIN.

NOTE: INVOICE INFORMATION MUST BE IN ACCORDANCE WITH THAT CONTAINED ON PURCHASE ORDER. FAILURE TO COMPLY WITH THE FOREGOING WILL RESULT IN THE INVOICE BEING REJECTED FOR PAYMENT.

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

THIS PROVISION APPLIES TO INDEFINITE QUANTITY CONTRACTS.

PURSUANT TO ARTICLE 41, SECTION 18-201 OF THE ANNOTATED CODE OF MARYLAND, EXCEPT AS PROVIDED IN (B) THE FOLLOWING ENTITIES MAY PURCHASE MATERIALS, SUPPLIES, AND EQUIPMENT UNDER THIS CONTRACT:

- (1) A COUNTY OR BALTIMORE CITY;
- (2) A MUNICIPAL CORPORATION;
- (3) A GOVERNMENTAL AGENCY IN THE STATE;

(4) A PUBLIC OR QUASI-PUBLIC AGENCY THAT:

- (I) RECEIVES STATE MONEY; AND
- (II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF

THE INTERNAL REVENUE CODE;

- (5) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL THAT:

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TERMS (cont'd):

(I) EITHER HAS BEEN ISSUED A CERTIFICATE OF APPROVAL FROM THE STATE BOARD OF EDUCATION OR IS ACCREDITED BY THE ASSOCIATION OF INDEPENDENT SCHOOLS; AND

(II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE; OR

(6) A NON-PUBLIC INSTITUTION OF HIGHER EDUCATION UNDER SECTION 17-106 OF THE EDUCATION ARTICLE.

(B) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL OR A NONPUBLIC INSTITUTION OF HIGHER EDUCATION MAY NOT PURCHASE RELIGIOUS MATERIALS UNDER THIS CONTRACT.

(C) THE RIGHT TO PURCHASE UNDER THIS SECTION SHALL BE IN ADDITION TO, BUT NOT IN SUBSTITUTION FOR, THE APPLICABLE PURCHASING POWER GRANTED TO ANY OF THE LISTED ENTITIES PURSUANT TO ANY STATUTORY OR CHARTER PROVISION.

(D) ALL PURCHASES UNDER THIS CONTRACT BY ANY SUCH ENTITY WHICH IS NOT A UNIT OR AGENCY OF THE STATE OF MARYLAND FOR WHICH THE STATE OF MARYLAND MAY BE HELD LIABLE IN CONTRACT (1) SHALL CONSTITUTE A PURCHASE OR CONTRACT BETWEEN THE CONTRACTOR AND THAT ENTITY ONLY; (2) SHALL NOT CONSTITUTE A PURCHASE OR CONTRACT OF THE STATE OF MARYLAND; (3) SHALL NOT BE BINDING OR ENFORCEABLE AGAINST THE STATE OF MARYLAND OR ANY OF ITS UNITS OR AGENCIES; AND MAY BE SUBJECT TO OTHER TERMS AND CONDITIONS AGREED TO BY THE CONTRACTOR AND THE PURCHASER.

CONTRACTOR BEARS THE RISK OF DETERMINING WHETHER OR NOT ANY ENTITY FROM WHICH THE CONTRACTOR RECEIVES AN ORDER UNDER THE CONTRACT IS A UNIT OR AGENCY OF THE STATE OF MARYLAND SUCH THAT THE CONTRACT MAY BE ENFORCED AGAINST THE STATE OF MARYLAND.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	63057-000500	GL	75.7000		

STATE BRAND NAME AND STOCK NUMBER:

ENNIS-FLINT FAST DRY AIRPORT / TRAFFIC PAINT, 985201 (WHITE) - 985202 (YELLOW), FIVE GALLON SIZE

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0002	63057-000500	GL	12.7900	
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STATE BRAND NAME & STOCK NUMBER:

ENNIS-FLINT FAST DRY TRAFFIC PAINT, 985301 (WHITE) - 985302 (YELLOW),
ONE GALLON SIZE

0003	63057-000500	GL	63.9400	
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STATE BRAND AND STOCK NUMBER:

ENNIS-FLINT FAST DRY TRAFFIC PAINT, 985301 (WHITE) - 985302 (YELLOW),
FIVE GALLON SIZE

0004	63057-000500	GL	9.6600	
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STATE BRAND NAME & STOCK NUMBER:

MCCORMICK LATEX TRAFFIC PAINT, 017051 (WHITE), ONE GALLON SIZE

0005	63057-000500	GL	48.1500	
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STATE BRAND NAME & STOCK NUMBER:

MCCORMICK LATEX TRAFFIC PAINT, 017055 (WHITE), FIVE GALLON SIZE

0006	63057-000500	GL	6.7800	
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STATE BRAND NAME & STOCK NUMBER:

MCCORMICK WATERBORNE ATHLETIC FIELD MARKING PAINT, 012001 (WHITE), ONE
GALLON SIZE

0007	63057-000500	GL	24.0900	
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STATE BRAND NAME & STOCK NUMBER:

MCCORMICK WATERBORNE ATHLETIC FIELD MARKING PAINT, 012005 (WHITE),
FIVE GALLON SIZE

0008	63057-000500	GL	9.3300
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STATE BRAND NAME & STOCK NUMBER:

MCCORMICK INTERIOR 0-VOC LATEX, FLAT, TOTAL ADVANTAGE 08 SERIES, ALL
COLORS, ONE GALLON SIZE

0009	63057-000500	GL	42.9100
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STATE BRAND NAME & STOCK NUMBER:

MCCORMICK INTERIOR 0-VOC LATEX, FLAT, TOTAL ADVANTAGE 08 SERIES, ALL
COLORS, FIVE GALLON SIZE

0010	63057-000500	GL	9.3800
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STATE BRAND NAME & STOCK NUMBER:

MCCORMICK INTERIOR 0-VOC LATEX, EGGSHELL (LOW SHEEN), TOTAL ADVANTAGE
09 SERIES, ALL COLORS, ONE GALLON SIZE

0011	63057-000500	GL	43.1900
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STATE BRAND NAME & STOCK NUMBER:

MCCORMICK INTERIOR 0-VOC LATEX, EGGSHELL (LOW SHEEN), TOTAL ADVANTAGE
09 SERIES, ALL COLORS, FIVE GALLON SIZE

0012	63057-000500	GL	9.3800
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STATE BRAND NAME AND STOCK NUMBER:

MCCORMICK INTERIOR 0-VOC LATEX, EGGSHELL, TOTAL ADVANTAGE 09 SERIES,
ALL COLORS, ONE GALLON SIZE

0013	63057-000500	GL	43.1900
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STATE BRAND NAME AND STOCK NUMBER:

MCCORMICK INTERIOR 0-VOC LATEX, EGGSHELL, TOTAL ADVANTAGE 09 SERIES,
ALL COLORS, FIVE GALLON SIZE

0014	63057-000500	GL	10.8800
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STATE BRAND NAME & STOCK NUMBER:

MCCORMICK INTERIOR 0-VOC LATEX, SEMI-GLOSS, TOTAL ADVANTAGE 10 SERIES,
ALL COLORS, ONE GALLON SIZE

0015	63057-000500	GL	50.6000
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STATE BRAND NAME & STOCK NUMBER:

MCCORMICK INTERIOR 0-VOC LATEX, SEMI-GLOSS, TOTAL ADVANTAGE 10 SERIES,
ALL COLORS, FIVE GALLON SIZE

0016	63057-000500	GL	17.1600
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STATE BRAND NAME & STOCK NUMBER:

MCCORMICK PREMIUM INTERIOR LOW VOC LATEX, MATTE FINISH, GENERATION XR
44 SERIES, ALL COLORS, ONE GALLON SIZE

0017	63057-000500	GL	81.4700
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STATE BRAND NAME & STOCK NUMBER:

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MCCORMICK PREMIUM INTERIOR LOW VOC LATEX, MATTE FINISH, GENERATION XR
44 SERIES, ALL COLORS, FIVE GALLON SIZE

0018	63057-000500	GL	12.1900	
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STATE BRAND NAME & STOCK NUMBER:

MCCORMICK INTERIOR 0-VOC LATEX, EGGSHELL, REVO PAINT + PRIMER IN ONE,
16 SERIES, ALL COLORS, ONE GALLON SIZE

0019	63057-000500	GL	56.8700	
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STATE BRAND NAME & STOCK NUMBER:

MCCORMICK INTERIOR 0-VOC LATEX, EGGSHELL, REVO PAINT + PRIMER IN ONE,
16 SERIES, ALL COLORS, FIVE GALLON SIZE

0020	63057-000500	GL	12.9800	
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STATE BRAND NAME & STOCK NUMBER:

MCCORMICK EXTERIOR 100% ACRYLIC, FLAT, STATE HOUSE 19 SERIES, ALL
COLORS, ONE GALLON SIZE

0021	63057-000500	GL	61.2700	
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STATE BRAND NAME & STOCK NUMBER:

MCCORMICK EXTERIOR 100% ACRYLIC, FLAT, STATE HOUSE 19 SERIES, ALL
COLORS, FIVE GALLON SIZE

0022	63057-000500	GL	14.2400	
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STATE BRAND NAME & STOCK NUMBER:

MCCORMICK EXTERIOR 100% ACRYLIC, SEMI-GLOSS (LUSTRE), STATE HOUSE 27

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SERIES, ALL COLORS, ONE GALLON SIZE

0023	63057-000500	GL	66.9400	
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STATE BRAND AND STOCK NUMBER:

MCCORMICK EXTERIOR 100% ACRYLIC, SEMI-GLOSS (LUSTRE), STATE HOUSE 27
SERIES, ALL COLORS, FIVE GALLON SIZE

0024	63057-000500	GL	18.0600	
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STATE BRAND NAME & STOCK NUMBER:

MCCORMICK INTERIOR / EXTERIOR ACRYLIC DTM, SEMI-GLOSS, INTERLOK 45
SERIES, ALL COLORS, ONE GALLON SIZE

0025	63057-000500	GL	86.5300	
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STATE BRAND NAME & STOCK NUMBER:

MCCORMICK INTERIOR / EXTERIOR ACRYLIC DTM, SEMI-GLOSS, INTERLOK 45
SERIES, ALL COLORS, FIVE GALLON SIZE

0026	63057-000500	GL	18.0600	
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STATE BRAND NAME & STOCK NUMBER:

MCCORMICK INTERIOR / EXTERIOR ACRYLIC DTM, SEMI-GLOSS, INTERLOK 45
SERIES, ALL COLORS, ONE GALLON SIZE

0027	63084-000001	GL	86.5300	
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STATE BRAND NAME & STOCK NUMBER:

MCCORMICK INTERIOR / EXTERIOR ACRYLIC DTM, SEMI-GLOSS, INTERLOK 45
SERIES, ALL COLORS, FIVE GALLON SIZE

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0028	63057-000500	GL	7.3400	

STATE BRAND & STOCK NUMBER:

MCCORMICK ZERO VOC 1ST STEP VINYL PRIMER SEALER #064311, ONE GALLON SIZE

0029	63057-000500	GL	33.1500
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STATE BRAND NAME & STOCK NUMBER:

MCCORMICK ZERO VOC 1ST STEP VINYL PRIMER SEALER #064315, FIVE GALLON SIZE

0030	63057-000500	GL	17.9600
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STATE BRAND & STOCK NUMBER:

MCCORMICK INTERIOR / EXTERIOR ACRYLIC DTM, GLOSS, INTERLOK 42 SERIES, ALL COLORS, ONE GALLON SIZE

0031	63057-000500	GL	86.0900
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STATE BRAND & STOCK NUMBER:

MCCORMICK INTERIOR / EXTERIOR ACRYLIC DTM, GLOSS, INTERLOK 42 SERIES, ALL COLORS, FIVE GALLON SIZE

0032	63057-000500	GL	20.3900
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STATE BRAND & STOCK NUMBER:

MCCORMICK PRE-CATALYZED ACRYLIC EPOXY, 04 SERIES, ONE GALLON SIZE

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0033	63057-000500	GL	99.9000		
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STATE BRAND & STOCK NUMBER:

MCCORMICK PRE-CATALYZED ACRYLIC EPOXY, 04 SERIES, FIVE GALLON SIZE

0034	63057-000500	GL	21.1000		
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STATE BRAND & STOCK NUMBER:

MCCORMICK COTE-ALL CORROSION-RESISTANT ENAMEL, GLOSS, 91 SERIES, ONE GALLON CONTAINER

0035	63057-000500	GL	105.5400		
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STATE BRAND & STOCK NUMBER:

MCCORMICK COTE-ALL CORROSION-RESISTANT ENAMEL, GLOSS, 91 SERIES, FIVE GALLON CONTAINER

0036	63057-000500	GL	45.6800		
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STATE BRAND & STOCK NUMBER:

COROTECH V-160 EPOXY MASTIC COATING, 2 PART SYSTEM, PRICED PER PART (1 OF 2), ONE GALLON CONTAINER

0037	63057-000500	GL	228.4000		
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STATE BRAND & STOCK NUMBER:

COROTECH V-160 EPOXY MASTIC COATING, 2 PART SYSTEM, PRICED PER PART (1 OF 2), FIVE GALLON CONTAINER

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0038	63057-000500	GL	49.9800	
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STATE BRAND & STOCK NUMBER:

INSL-X ACRYLIC WATERBORNE POOL PAINT, SEMI-GLOSS, WR-10XX, (COLORS: WHITE, BLACK, ACCENT RED, AQUAMARINE, OCEAN BLUE, ROYAL BLUE), ONE GALLON CONTAINER

0039	63057-000500	GL	249.9000	
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STATE BRAND & STOCK NUMBER:

INSL-X ACRYLIC WATERBORNE POOL PAINT, SEMI-GLOSS, WR-10XX, (COLORS: WHITE, BLACK, ACCENT RED, AQUAMARINE, OCEAN BLUE, ROYAL BLUE), ONE GALLON CONTAINER

0044	63057-000500	GL		
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PAINTS

ALL OTHER PAINTS, INCLUDING PRIMERS:

65% DISCOUNT OFF OF ALL MCCORMICK BRANDED PAINT PRODUCTS NOT LISTED ABOVE (EXCLUDES SAFETY COLORS).

0045	63057-000500	GL		
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PAINTS

PAINT EQUIPMENT AND SUPPLIES:

50% DISCOUNT ON ALL SUNDRIES (EXCLUDES LADDERS, SPRAY EQUIPMENT, AND SPRAY PARTS).

_____ END OF ITEM LIST _____

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AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE